QC8- Inspect parts - second check

Memo

120 QC

Quality Control

		(1			0 1	~! '	1			
Work Order I July 1, 2009 10:43:2											Page 1
Item ID: D30 Revision ID: B Item Name: Seat Start Date: 7/15 Required Date: 8/03	Pan //09 Start Qty: 1:00			Accept	Cust Item I			s s	etup Sta	1100111017	
Reference:										Trackle	
Approvals: Pro	ocess Plan:	Date:		Tooling: SPC (Y/N):		ate:		R	tun Sta	1 10011101	
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									70	
D3022	Rev B										
Waterjet FLOW CNC Waterjet	El	per Dwg D302;	20		ourr if necessary		Promitted by the same		o i		
110	QC2- Inspect parts o	ff machine FAI/	FAIB	0.00							
QC Quality Control	Memo			0.00							

0.00

		14	
			S# (S#))
8.			
			9
1.00			

Work Order ID 43603

July 1, 2009 10:43:24 AM

Required Date: 8/03/09

Page 2

Item ID:

D3022-1

Accept

Setup Start



Revision ID:

B Seat Pan

Item Name: Start Date:

7/15/09

OC:

Start Qty: 1.00

Reg'd Oty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Run

Start

Stop

Reject

Qty

Stop

Date: Date:

SPC (Y/N):

Set Up/

0.00

0.00

Run Hours

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Memo

1-Form as per Dwg D3022

140

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150

Large Fab

Large Fab

Large Fab

Memo 1-Transfer drill Seat Pan From Frame using D3017-041 ***** 2-Deburr

0.00

0.00

□*****Transfer drill in D3022-1

•		¥.

Work Order ID 43603

July 1, 2009 10:43:24 AM



Page 3

Item ID:

D3022-1

Revision ID: B

Required Date: 8/03/09

Item Name:

Seat Pan

Start Date:

7/15/09

Rea'd Oty: 1.00

Start Oty: 1.00

Accept



Setup Start

Stop

Reject

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



OC:

Date:

SPC (Y/N):

Set Up/

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Run

Reject Qty

Insp. Stamp Number

Sequence ID/ Work Center ID

QC Quality Control Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours

0.00

0.00

170

HandFinish Hand Finishing Chemical Conversion Coat per QSI005 4.1

0.00

Memo

Memo

0.00

180

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Powdercoat

Memo

0.00

Powder Coating

START TIME:

DOVEN TEMPERATURE:

OFINISH TIME:

4

Work Order ID 43603

July 1, 2009 10:43:24 AM



Page 4

Item ID:

D3022-1

Revision ID: B

Item Name: Seat Pan

Start Date:

7/15/09

Start Qty: 1.00 Reg'd Qty: 1.00

Reference:

Required Date: 8/03/09

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

Qty

Run

QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Qty

Accept

Reject

Insp.

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

200

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0:00

Start

Reject Number

Stamp

210

* .

Picklist Print

July 1, 2009 10:43:24 AM

Work Order ID: 43603

Parent Item: D3022-1RevB

Parent Item Name: Seat Pan

Comments:



Start Date: 7/15/09

Required Date: 8/03/09

Required Qty: 1.00 Start Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M2024T3S.032		Purchased	No			100	sf	111.0120	1.7086			100

2024-T3 .032 sheet

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	111.01	
102942	1.5	
105555	5	
106272	8.47	
108595	3	
109240	7.02	
110778	34.02	
111699	49	
18147	3	

•	

Thursday, 20/11/2008 3:34:26 PM Julie Dawson

Process Sheet

: CU-DAR001 Dart Helicopters Services Customer

Job Number : 43603 **Estimate Number** : 11092

P.O. Number

: 20/11/2008 This Issue

: NC Prsht Rev.

: 11 First Issue : 43392

Previous Run Written By

Checked & Approved By

Comment

: Est.

02.01.23

S.O. No. :

Type

Revised

Est Rev:D 08-04-16 now water jet DD verified by:EC

NG

: LARGE FAB ASSY

Additional Product

Job Number:

Seq. #: Machine Or Operation:

2.0

3.0

2024-T3 .032 sheet

Comment: Qty.: 1.7044 sf(s)/Unit Total: 1.7044 sf(s)

2024-T3 .032 sheet

Material: 2024-T3 sheet (QQ-A-250/4) 0.032"

WATER JET

FLOW WATER JET

9-3-10

Comment: FLOW WATER JET

1-Cut as per Dwg D3022

Dwg Rev:__K Prog Rev:_

*** grind direction along 31.700" ***

2-Deburr if necessary

B 9-2-10

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



R9-2-10

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8

SECOND CHECK

Comment: SECOND CHECK

BRAKE NC 5.0

NC BRAKE

Comment: NC BRAKE

1-Form as per Dwg D3022

Drawing Name : SEAT PAN

: D30221 Part Number : D3022 REV A **Drawing Number**

: N/A Project Number +B **Drawing Revision**

Material **Due Date**

Description:

: 20/12/2008

Qty:

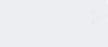
1 Um:

Each



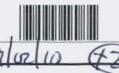
















Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
08.11.25	4	DRAWING DIMENSOUNS ARE INCORRECT ON DWG: WAS - 12.325 - 12.935 - 9.175 PERMANENT CHANGE - 9.175	. p0	01.11.25	ALL	03.11.25 05.11.25 042	
		- 5.550 - 5.300					

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution	on:	Disposition:	QA: N/C Closed:	Date:

	NCR:			WORK OR	DER NON-CONFORMANO	E (NCR)			
			Description of NC		Corrective Action Section B		Verification	Approval	Approval
	DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
					200				
					*				
								i i	
					,				,
4	15								

NOTE: Date & initial all entries

Thursday, 20/11/2008 3:34:26 PM Date: Julie Dawson User: **Process Sheet** Drawing Name: SEAT PAN Customer: CU-DAR001 Dart Helicopters Services Job Number: 43603 Part Number: D30221 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP LARGE FAB 1 LARGE FABRICATION RESOURCE 1 7.0 Comment: LARGE FABRICATION RESOURCE 1 2 monthle 1-Transfer drill Seat Pan From Frame *****Transfer drillin D3022-1 using D3017-041 ***** 2-Deburr INSPECT WORK TO CORRENT STEP QC5 8.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING POWDER COATING 10.0 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 11.0 POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT PACKAGING RESOURCE #1 PACKAGING 1 12.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:_

Dart Aerospa	ace l	_td
--------------	-------	-----

W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								Prod Mgr	•
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	1
	R	esolution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _	
NCR:		V	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC		COLUMN CONTRACTOR COLUMN COLUM	ion B	Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
								14	

NOTE: Date & initial all entries

Date: User:

Thursday, 20/11/2008 3:34:26 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT PAN

Job Number: 43603

Part Number: D30221

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion





Dart	Aerospace	Ltd

W/O:			W	ORK ORDER CHANG	GES				
DATE	DATE STEP PROCEDURE CHANGE			ANGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
								Prod Mgr	
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DC	A:	Date:	
Resolution:		Disposition: QA: I			A: N/C Closed: Date:				
NCR:		V	VORK ORE	DER NON-CONFORM	ANCE (NCF	1)			
DATE	STEP	Description of NC				fication Approval		Approval	
DAIL	0.12	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sec	tion C	Chief Eng	QC Inspector
									540

NOTE: Date & initial all entries

^{*} H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	13602	
Description: Seat Pan	Part Number:	D3022-1	
Inspection Dwg: D3022 Rev: A		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

Prototype

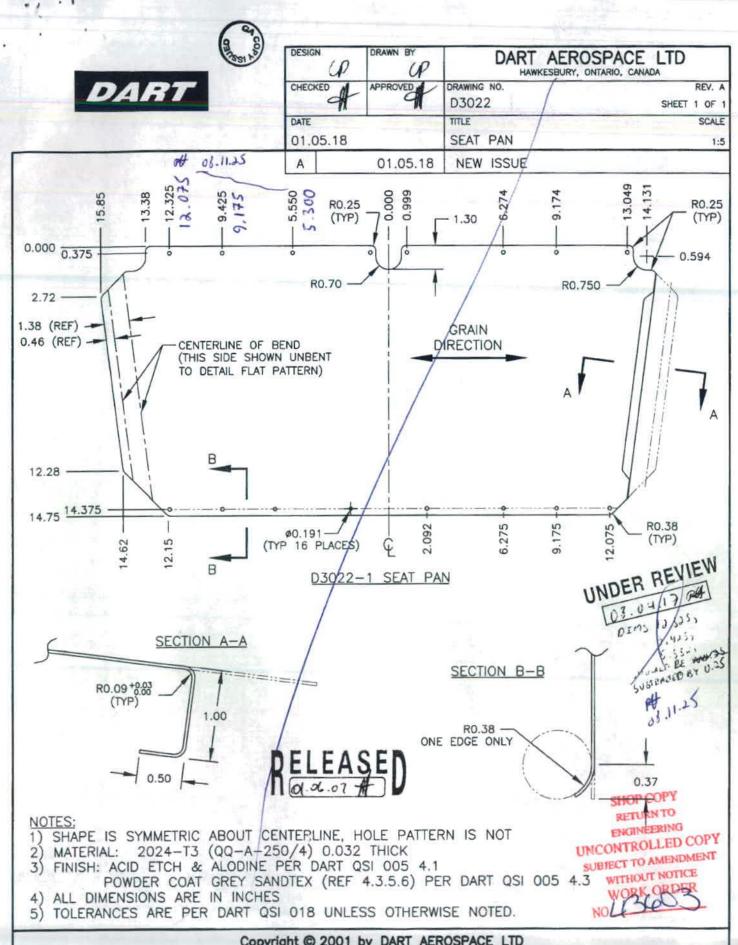
First Article

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
14.75	+/-0.030	14.75	×			
12.28	+/-0.030	13.38	4	-		120 75 1
2.72	+/-0.030	2:73	×			
14.62	+/-0.030	14.62	a			
12.15	+/-0.030	17.51	×			
				72		
				-		
	5.					
	-183					4
	-0-40					100 mm

Measured by:	R	Audited by:	5		Prototype Approval:	N/A
Date:	9-2-16	Date:	09/00/	10	Date:	N/A

Rev	Date	Change	Revised by Appr	oved
Α	08.06.13	New Issue	KJ/DD ox	`

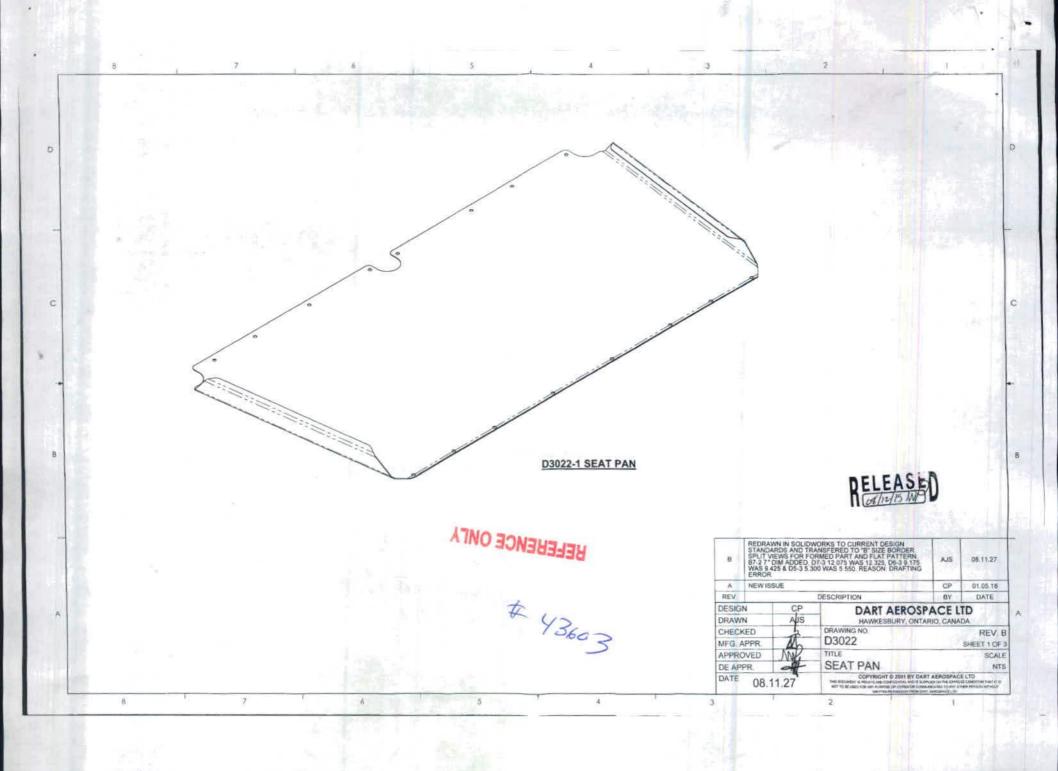
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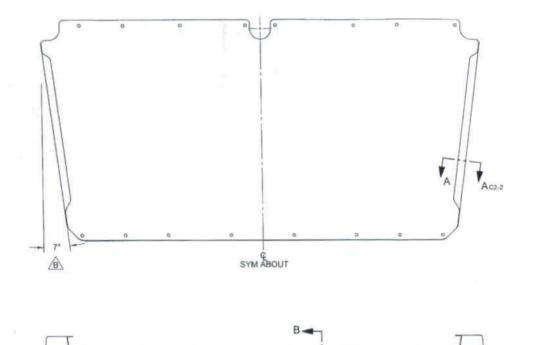
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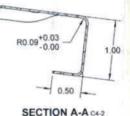
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			3	
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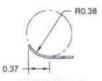


CHANGE WITCH





SCALE 4X



SCALE 4X A6-2

82-2 B

D3022-1 SEAT PAN B

BELEBENCE ONLY

43603

DESIGN DRAWN	CP	DART AEROSPACE LTD HAWKESBURY ONTARIO CANADA		
CHECKED MEG. APPR	12	DRAWING NO D3022	REV. B SHEET 2 OF 3	
APPROVED	M	TITLE	SCALE	
DE APPR.	1 27	SEAT PAN COPYRIGHT IS 2001 BY DART AEROSPACE LTD		

NOTES:
1) MATERIAL: MAKE FROM D3022-1F
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3022-1" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 1.36 lbs

08.11.27

D

C

ALL WALLS THE

